GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Cell Phones - Payment of Monthly bills for the period from 20.11.2015 to 19.12.2015 and 20.03.2016 to 19.04.2016 for the Cell Phone No. 9652012440 allotted to the Principal Secretary to Government (FAC), Minorities Welfare Department - Sanction of expenditure for an amount of Rs.4000/- Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 73 **Dated: 07-05-2016**

Read the following:-

1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
2) From M/s/ Bharathi Airtel Limited, Hyderabad Cell Phone Bill No.237955445, dated : **21**.12.2015 and 399339533, dated 19.04.2016.

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Sanction is hereby accorded for incurring an expenditure of Rs.4000/-- (Rupees Four thousands only) to M/s. Bharathi Airtel Limited, Hyderabad towards the Cell Phone bill for the period from 20.11.2015 to 19.12.2015 and 20.03.2016 to 19.04.2016 which are under utilization by the Principal Secretary to Government (FAC), Minorities Welfare Department **:**.

S No.	Cell Phone No.	Utilized by	Eligibility Per one month	Call Charges	Amount Sanctioned in Rs.	Excess in Rs.
	9652012440	Principal Secretary to Government (FAC), Minorities Welfare Department	2000	2608 (From 20.11.2015 to 19.12.2015)	2000	60 -
	9652012440	Principal Secretary to Government (FAC), Minorities Welfare Department	2000	1708 (From 20.03.2016 to 19.04.2016)	2000 **(Including late fee)**	-
			TOTAL	4316	4000	608

2. In terms of the orders issued in the G.O. 1st read above, the Officers who has exceeded the ceiling limit will have to pay the excess amount.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 – Secretariat Social Services - 090 – Secretariat -S.H. (15) - Minorities Welfare Department - 130 - Office expenses - 131 – utility payments.

4. The Minorities Welfare (Claims) Department are requested to credit the amount sanctioned in para(1) above to the Bank A/c. of M/s. Bharathi Airtel Limited, Hyderabad in their A/c.No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.USHA KUMARI
JOINT SECRETARY TO GOVERNMENT.

To
M/s. Bharathi Airtel Limited, Hyderabad .
Copy to:
The Minorities Welfare (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat. Branch, Hyderabad.
The P.S. to Principal Secretary to Govt.(FAC), Minorities Welfare Dept.

/ / FORWARDED :: BY ORDER //

SECTION OFFICER